

FOCAL POINT REFURB LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

RMCA
Chartered Accountants
The Counting House
High Street
Tring
Hertfordshire
HP23 5TE

Focal Point Refurb Limited

Contents

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

Focal Point Refurb Limited
(Registration number: 08901300)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Current assets			
Debtors		15,155	11,563
Cash at bank and in hand		<u>37,458</u>	<u>37,265</u>
		52,613	48,828
Creditors: Amounts falling due within one year		<u>(37,296)</u>	<u>(27,931)</u>
Net assets		<u><u>15,317</u></u>	<u><u>20,897</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>15,217</u>	<u>20,797</u>
Shareholders' funds		<u><u>15,317</u></u>	<u><u>20,897</u></u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 19 August 2016

NO Weisberger
Director

The notes on page 2 form an integral part of these financial statements.

Focal Point Refurb Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
	Page 2			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.